2020 Volume Cap Usage, Reversions & Requests

| <u>Year:</u> 2020 | Director's Office | Local Jurisdictions | Total |
|--|--------------------------|----------------------------------|------------------|
| Total 2020 Allocation: | \$161,708,190.00 | \$161,708,190.00 | \$323,416,380.00 |
| Transfer to the Director of the Department of Business | | | |
| & Industry: | | | |
| Carson City - Resolution No. 2020-R-1 | | (\$2,916,886.02) | |
| City of Henderson - Resolution No. 161 | | (\$11,500,000.00) | |
| City of Las Vegas (resolution has not been received as yet it is expected by mid September - no project specified) | | (\$33,939,689.05) | |
| City of North Las Vegas - Resolution No. 2651 | | (\$13,263,517.24) | |
| City of Reno - (proposed two projects but no resolutions have been | | (\$15,205,517.24) | |
| received as yet something is expected by the end of September) | | (\$13,255,361.53) | |
| | | | |
| Transfer to the Nevada Housing Division: | | | |
| City of Sparks - Resolution No. 3366 (undesignated) | | (\$2,663,409.76) | |
| Clark County - Resolution No. 7-21-20-1 (undesignated) | | (\$48,351,778.23) | |
| | | | |
| Transfer to the Nevada Rural Housing Authority: | | | |
| Churchill County - Resolution No. 13-2020 | | (\$864,816.63) | |
| City of Boulder City - Resolution No. 7125 | | (\$840,920.93) | |
| City of Caliente - Resolution No. 2020-02 | | (\$56,414.64) | |
| City of Carlin - Resolution No. 2020-05 | | (\$138,335.34) | |
| City of Elko - Resolution No. 16-20 | | (\$1,101,228.24) | |
| City of Ely - Resolution No. 2020-9 | | (\$219,061.25) (\$477,082.89) | |
| City of Fallon - Resolution No. 20-07 City of Fernley - Resolution No. 20-015 | | (\$1,059,514.65) | |
| City of Henderson - Resolution No. 162 | | (\$5,001,540.71) | |
| City of Lovelock - Resolution No. 2020-03 | | (\$103,115.15) | |
| City of Mesquite - Resolution No. 1028 | | (\$1,237,745.42) | |
| City of Sparks - Resolution No. 3366 | | (\$2,663,409.76) | |
| City of Wells - Resolution No. 20-09 | | (\$70,959.85) | |

| City of West Wendover - Resolution No. 2020-13 City of Winnemucca - Resolution No. 2020-15 | | (\$232,151.94) (\$410,538.55) | |
|---|------------------|--------------------------------------|------------------|
| City of Yerington - Resolution No. 2020-13 | | (\$177,555.46) | |
| Clark County - Resolution No. 7-21-20-1 | | (\$5,000,000.00) | |
| Douglas County - Resolution No. 2020R-059 | | (\$2,573,307.38) (\$1,220,445.22) | |
| Elko County - Resolution No. 2020-23 | | (\$1,320,445.33) | |
| Esmeralda County - Resolution No. 20-R-07 | | (\$51,012.13) (\$101,556.73) | |
| Eureka County - (No Resolution No. provided) Humboldt County - Resolution No. 06-15-20e | | (\$476,667.31) | |
| Lander County - Resolution No. 2020-08 | | (\$317,345.31) | |
| Lincoln County - Resolution No. 2020-06 Lincoln County - Resolution No. 2020-11 | | (\$217,035.31) | |
| Lyon County - Resolution No. 20-11 | | (\$1,697,789.63) | |
| Mineral County - Resolution No. 20-014 | | (\$245,710.15) | |
| Nye County - Resolution No. 2020-24 | | (\$2,517,983.63) | |
| Pershing County - Resolution No. 20-0709 | | (\$257,138.53) | |
| Storey County - Resolution No. 20-587 | | (\$221,191.09) | |
| Washoe County - Resolution No. R20-046 | | (\$5,822,655.34) | |
| White Pine County - Resolution No. 2020-46 | | (\$343,318.90) | |
| Total Used Allocations: | \$0.00 | \$161,708,190.00 | \$161,708,190.00 |
| Unused Allocations: | \$161,708,190.00 | \$0.00 | \$161,708,190.00 |
| 2020 Current Amounts Available | \$161,708,190.00 | \$0.00 | \$161,708,190.00 |
| Director's Office allocation plus transfers | \$236,583,643.83 | | |
| Total transfer to the Nevada Housing Division | \$51,015,187.99 | | |
| Total transfer to the Nevada Rural Housing Authority (all | | \neg | |
| money allocated is for their single family mortgage assistance | | | |
| program) | \$35,817,548.18 | | |
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Saved in Excel: Volume Cap 2020 Reported Usage